GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Sri Satish Chandra, IAS, Spl. Chief Secretary to C.M, Chief Ministers Office, A.P. Secretariat, Velagapudi - Residence taken at Flat No.SF, Viswaroopa Residency, Door.No.59-7-17, Acharya Ranga Street, Vijayawada –Sanction of Rs.80,000/- towards for payment of rent to the house owner i.e Smt Lingamaneni SwarnaKumari, w/o Poorna Bhaskara Rao, Vijayawada, for the period of **Two months** from 01-06-2018 to 31-07-2018–Orders - Issued.

GENERAL ADMINISTRATION(ACCOM.)DEPARTMENT

G.O.RT.No. 1676 Dated: 01-08-2018

Read the following:

1. G.O.Rt.No.456, G.A. (Accom) Dept., dated: 28-02-2018.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018

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O R D E R:

In the reference 1st read above, the Government have issued orders vide G.O.Rt.No.456, G.A. (Accom) Dept., dated:28-02-2018 for payment of rent for an amount of Rs.40,000/- per month, for a period of (11) months from 01-01-2018 to 30-11-2018 to Sri Satish Chandra, IAS, Spl. Chief Secretary to C.M, Chief Ministers Office, A.P. Secretariat, Velagapudi. In the reference 2nd read above Government have issued certain instructions regarding processing of bills in CFMS system and to be issued sanction orders for every month.

2. After careful examination of the matter, Government hereby sanction an amount of Rs.80,000/- (Rs. Eighty thousand only) towards rent for the premises Flat No.SF, Viswaroopa Residency, Door.No.59-7-17, Acharya Ranga Street, Vijayawada occupied by Sri Satish Chandra, IAS, Spl. Chief Secretary to C.M, Chief Ministers Office, A.P. Secretariat, Velagapudi for the period from 01-06-2018 to 31-07-2018 i.e., for Two months.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above, to the account of the house owner i.e. Smt Lingamaneni Swarna Kumari, W/o Poorna Bhaskara Rao, Vijayawada, at A/c No.106701000013824, at Indian Overseas Bank, Ring Road-Vijayawada Branch, Vijayawada, IFS Code:IOBA0001067, PAN No.ABLPL1062H.

4. The Member of Service shall forego the HRA for the period from 01-06-2018 to 30-06-2018.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-000".

6. This order doesn't require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR

PRL.SECRETARY TO GOVERNMENT (GPM & AR)

To

Spl. Chief Secretary to C.M, Chief Ministers Office, A.P.Secretariat, Velagapudi.

The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.

The Executive Engineer, R&B Division, Vijayawada.

The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.

The Pay and Accounts Officer, A.P, Vijayawada.

Copy to:

The Lessor i.e Smt.Lingamaneni Swarna Kumari, W/o Poorna Bhaskara Rao, Viswaroopa Residency, Acharya Ranga Street, Ramachandra Nagar, Vijayawada.

The G.A (Claims.C) Dept.

The P.S to Prl. Secretary to Govt. (GPM & AR)

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER